GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s. Vidyasagar Hospital, Dwaraka Nagar, Kadapa, against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1808 Dated: 21-12-2018

Read:

From M/s. Vidyasagar Hospital, Dwaraka Nagar, Kadapa Letter dated Nill and 18 other letters along with Original bills and LOC.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Vidyasagar Hospital, Dwaraka Nagar, Kadapa. After careful examination of the matter, Government have issued the LOCs to M/s. Vidyasagar Hospital, Dwaraka Nagar, Kadapa to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Sri Pamidi Veeraiah, S/O Nadipi Veeraiah, Thummalapalle, YSR District.	83838/CMO/L/2018 Dt :15-06-2018 1,08,610/-	1,15,074/-	1,08,610/-	10,861/-	97,749/-
2	Smt Setti Palle Venkatalakshuma, W/O Buddareddy, Pedda Paspula, YSR District.	80317/CMO/L/2018 Dt :15-06-2018 2,17,000/-	2,20,086/-	2,17,000/-	21,700/-	1,95,300/-
3	Smt Palle Narayanamma, W/O Palleramachandrareddy, Vempalli, YSR District.	68724/CMO/L/2018 Dt :26-04-2018 2,17,000/-	2,22,481/-	2,17,000/-	21,700/-	1,95,300/-
4	Smt Ramireddy Gangamma, W/O Narayanareddy, Gonipalle, YSR District.	68744/CMO/L/2018 Dt :26-04-2018 2,17,000/-	2,22,436/-	2,17,000/-	21,700/-	1,95,300/-
5	Smt Kanagudur Gangamma, W/O Kangudurubalaswamy, Valluru, YSR District.	70086/CMO/L/2018 Dt :06-04-2018 2,17,000/-	2,22,436/-	2,17,000/-	21,700/-	1,95,300/-
6	Smt Bollavaram Raman Julamma, W/O B Suryanarayanareddy, B.R.Street, YSR District.	74796/CMO/L/2018 Dt :19-04-2018 1,08,610/-	1,12,149/-	1,08,610/-	10,861/-	97,749/-
7	Sri Jaripiti Venkata Ramana, S/O Venkataswami, Tamatamvandlapalli, YSR District.	38861/CMO/L/2017 Dt :14-12-2017 2,17,000/-	1,10,083/-	1,08,600/-	10,860/-	97,740/-
8	Smt Rudra Annapuranamma, W/O Vijayaraghavareddy, 1-25, YSR District.	77693/CMO/L/2018 Dt :02-03-2018 2,17,000/-	2,20,004/-	2,17,000/-	21,700/-	1,95,300/-
9	Smt Pandipotu Savitri, W/O Chandra, Sriramulapet, YSR District.	79124/CMO/L/2018 Dt :10-06-2018 53,300/-	60,050/-	53,300/-	5,330/-	47,970/-

10	Smt Sangireddy Sakuntala, W/O Venkataramanareddy, Sriramulapeta, YSR District.	88977/CMO/L/2018 Dt :22-06-2018 2,17,000/-	2,20,086/-	2,17,000/-	21,700/-	1,95,300/-
11	Sri Durbhaka Venkata Narasaiah, S/O Durbhaka Lakshmi Narasaiah, Ammavari Shala Street, YSR District.	84914/CMO/L/2018 Dt :05-06-2018 1,08,610/-	1,10,074/-	1,08,610/-	10,861/-	97,749/-
12	Smt Ramireddy Gangulamma, W/O Gangireddy, Atchavelli, YSR District.	84682/CMO/L/2018 Dt :05-06-2018 2,17,000/-	2,22,586/-/-	2,17,000/-	21,700/-	1,95,300/-
13	Smt Kudumala Lakshmi Devi, W/O Kudumala Sankar Reddy, Thummalapalle, YSR District.	89192/CMO/L/2018 Dt :22-06-2018 1,08,610/-	1,10,174/-	1,08,610/-	10,861/-	97,749/-
14	Sri Pamuluru Bayapureddy, S/O Bayapureddy, Ammagari Palli, YSR District.	84931/CMO/L/2018 Dt :05-06-2018 1,08,610/-	1,10,074/-	1,08,610/-	10,861/-	97,749/-
15	Smt Thodima Anasuyamma, W/O Thodima Adinarayana Reddy Late, Musal Reddi Palle, YSR District.	85453/CMO/L/2018 Dt :11-06-2018 2,17,000/-	2,20,086/-	2,17,000/-	21,700/-	1,95,300/-
16	Sri Thali Setty Kumar, S/O Channaiah, Uppalur, YSR District.	80315/CMO/L/2018 Dt :15-06-2018 1,50,000/-	1,65,074/-	1,50,000/-	15,000/-	1,35,000/-
17	Smt Kudumula Parvathamma, W/O Ramamunireddy, Bhagya Nagar Colony, YSR District.	75750/CMO/L/2018 Dt :24-04-2018 2,17,000/-	2,20,036/-	2,17,000/-	21,700/-	1,95,300/-
18	Smt Polu Lakshumma, W/O Polushankarreddy, Sangatithimmayapalli, YSR District.	82768/CMO/L/2018 Dt :24-05-2018 2,17,000/-	1,20,074/-	1,08,610/-	10,861/-	97,749/-
19	Sri Sirigi Reddy Kadapal Reddy Gari Bala Vira Reddy, S/O Sirigi Reddy Kadapal Reddy Gari Chinna Veera Reddy, Payasam Palli, YSR District.	81091/CMO/L/2018 Dt :15-05-2018 2,17,000/-	2,22,586/-	2,17,000/-	21,700/-	1,95,300/-
TOTAL AMOUNT		**33,50,350/-**	**32,25,649/-**	**31,33,560/-**	**3,13,356/-**	**28,20,204/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.3,13,356/- (Rupees Three Lakh Thirteen Thousand Three Hundred and Fifty Six Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.28,20,204/- (Rupees Twenty Eight Lakh Twenty Thousand Two Hundred and Four Only) through NEFT system to M/s. Vidya Sagar Hospital, Kadapa, bearing A/C No.510101003982024 in Corporation Bank, Kadapa Corparation Branch, Kadapa, IFSC CODE:CORP0000048, PAN NO: AHBPV7254P.

3. The Director, M/s. Vidyasagar Hospital, Dwaraka Nagar, Kadapa is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Vidyasagar Hospital, Dwaraka Nagar, Kadapa.
Copy to:
The Collector & District Magistrate, YSR kadapa District.
The Assistant Secretary to Hon'ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER